

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 4	
1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-06-D-0101			2. DELIVERY ORDER/CALL NO. 0005		3. DATE OF ORDER/CALL (YYYYMMDD) 2007JUL20		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY U.S. ARMY TACOM LCMC AMSTA-AQ-AHPC KURT FLEISCHHUT (586)574-8255 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: MM EMAIL: KURT.FLEISCHHUT@US.ARMY.MIL			CODE W56HZV	7. ADMINISTERED BY (If other than 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 SCD: B PAS: NONE ADP PT: HQ0339				CODE S1403A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR NAME AND ADDRESS VIP SERVICES INC. 530 E CENTRALIA STREET ELKHORN, WI 53121-1200 TYPE BUSINESS: JWOD Participating Nonprofit Agencies			CODE 1FAM1	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		12. DISCOUNT TERMS	
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15											
14. SHIP TO SEE SCHEDULE			CODE	15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381				CODE HQ0339	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2		
16. TYPE OF ORDER	DELIVERY/ CALL	X	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
PURCHASE			Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.								
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA MARLENE SCHEELE 2007JUL20 SCHEELE@US.ARMY.MIL (586)574-8056 BY: _____ CONTRACTING/ORDERING OFFICER				25. TOTAL \$81,075.00		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER		35. BILL OF LADING NO.		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		
					40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
0012	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 2520-01-129-2160 FSCM: 19207 PART NR: 12308438-1 SECURITY CLASS: Unclassified																																																				
0012AA	<u>SECOND ORDERING YEAR</u> NOUN: PROPELLER SHAFT WIT PRON: EH74S531EH PRON AMD: 01 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE IN SECTION D LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0"><tr><td><u>REL_CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG_CD</u></td><td><u>MARK FOR</u></td><td><u>TP_CD</u></td></tr><tr><td>001</td><td>W56HZV7199T600</td><td>W25GLU</td><td>J</td><td></td><td>2</td></tr></table> <table border="0"><tr><td><u>DEL_REL_CD</u></td><td><u>QUANTITY</u></td><td><u>DEL_DATE</u></td></tr><tr><td>001</td><td>31</td><td>25-MAR-2008</td></tr><tr><td>002</td><td>31</td><td>25-APR-2008</td></tr><tr><td>003</td><td>13</td><td>23-MAY-2008</td></tr></table> FOB POINT: Origin SHIP TO: (W25GLU) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-06-D-0101/0005 DOC SUPPL <table border="0"><tr><td><u>REL_CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG_CD</u></td><td><u>MARK FOR</u></td><td><u>TP_CD</u></td></tr><tr><td>002</td><td>W56HZV7199T601</td><td>SW3227</td><td>J</td><td></td><td>2</td></tr></table> <table border="0"><tr><td><u>DEL_REL_CD</u></td><td><u>QUANTITY</u></td><td><u>DEL_DATE</u></td></tr><tr><td>001</td><td>18</td><td>23-MAY-2008</td></tr><tr><td>002</td><td>31</td><td>25-JUN-2008</td></tr><tr><td>003</td><td>17</td><td>25-JUL-2008</td></tr></table>	<u>REL_CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG_CD</u>	<u>MARK FOR</u>	<u>TP_CD</u>	001	W56HZV7199T600	W25GLU	J		2	<u>DEL_REL_CD</u>	<u>QUANTITY</u>	<u>DEL_DATE</u>	001	31	25-MAR-2008	002	31	25-APR-2008	003	13	23-MAY-2008	<u>REL_CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG_CD</u>	<u>MARK FOR</u>	<u>TP_CD</u>	002	W56HZV7199T601	SW3227	J		2	<u>DEL_REL_CD</u>	<u>QUANTITY</u>	<u>DEL_DATE</u>	001	18	23-MAY-2008	002	31	25-JUN-2008	003	17	25-JUL-2008	141	EA	\$_____575.00000	\$_____81,075.00
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Name of Offeror or Contractor: VIP SERVICES INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>FOB POINT: Origin</div> <div>SHIP TO:</div> <div>(SW3227) DEF DIST DEPOT RED RIVER</div> <div>RECEIVING BLDG 499</div> <div>10TH STREET AND K AVENUE</div> <div>TEXARKANA TX 75507-5000</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>W56HZV-06-D-0101/0005</div>				

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CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	OBLG <u>ACRN</u> <u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
0012AA	EH74S531EH 070011	AA 2	97 X4930AC6D 6D	26FB S20113	W56HZV \$	81,075.00
TOTAL \$						81,075.00

SERVICE <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
Army	AA	97 X4930AC6D 6D	26FB S20113 W56HZV \$	81,075.00
TOTAL \$				81,075.00

<u>ACRN</u>	<u>EDI ACCOUNTING CLASSIFICATION</u>
AA 97	0X0X4930AC6D S20113 76D00000700110000026FB S20113